

BRANCH 3	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	SN.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Milwaukee Berlin		5/11/54	620	3	3	609 5/10/54	2173	1292	19-5212
SHIP TO Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin						DEL. CARRIER ROUTING PRSL PRR C&NW	INVOICE NO. B3-4421		
VOICE TO Sprinkmann Sons Corp. 418 N. 2nd Street Milwaukee, Wisconsin						F. O. B. SHIPPING POINT	CAR INIT. & NO. PRR - 28289		
						PREPAID FA	GROSS WEIGHT 19,187		
						TERMS	SHIPPED FROM Berlin, N.J.		
						DATE SHIPPED 6-2-54	SHIPPED VIA PRSL - PRR - CNW		
DISTR. AG 47111-69087-IN171-83-19-06						14 10th prox net 30th prox	PARTIAL	COMPLETE	

M	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PCS.	PIECES	BILLING UNITS	
	S3020A00 3" x 2" No canvas	18 6	10 1	180 6	1.15 1.15	20 F77L11 -1 20 F77L11 -1	10 1	18 6		180 6	165.60 3.52
	S4020A00 4" x 2" No canvas	12 3	62 1	744 3	1.35 1.35	20 F77L13 -1 20 F77L13 -1	62 3	12 3		744 3	803.52 3.24
	S6020A00 6" x 2" No canvas	6	278	1668	1.70	20 F77L16 -1	254	6		1524	2072.64
	S8020A00 8" x 2" No canvas	6 3	157 1	942 3	2.00 2.00	20 F77L18 -1 20 F77L18 -1	127 3	6 3		762 3	1219.20 4.80
	T120A00 10" x 2" No canvas	3	40	120	2.40	20 F77L20 -1	40	3		120	230.40
	T1220A00 12" x 2"	7 6	12 1	84 6	2.70 2.70	20 F77L22 -1 20 F77L22	15	6		90	194.40 4699.32

M5/13

TOLEDO ACCOUNTING INVOICE
Suoja_0032

Attachment 21



OWENS-CORNING

TOLEDO, OHIO

PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	SN.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Milwaukee Berlin	5/11/54	620	3	3	609	5/10/54	293	1137
SHIP TO Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin					DEL. CARRIER ROUTING	INVOICE NO.	19-5212	
PRSL FR C&NW					F. O. B. SHIPPING POINT	CAR INIT. & NO.	B3-4464	
PREPAID					GROSS WEIGHT	SHIPPED FROM		
TERMS					SHIPPED VIA	DATE SHIPPED		
1/10th prox net 30th prox					6-7-54			

DISTR. AG 47111-69087-IN171-83-19-06

PARTIAL ☒ COMPLETE

DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
	ORDERING QUANTITY		BILLING UNITS			PKGS.	PCS. UNIT	PIECES	BILLING UNITS	
S3020A00 3" x 2" No canvas	18 6	10 1	LF 180 6	1.15 1.15	20 20	F77L11 F77L11				
S4020A00 4" x 2" No canvas	12 3	62 1	744 3	1.35 1.35	20 20	F77L13 F77L13				
S6020A00 6" x 2" No canvas	6	278	1668	1.70	20	F77L16 -1	4	6	24	32.64
S8020A00 8" x 2" No canvas	6 3	157 1	942 3	2.00 2.00	20 20	F77L18 F77L18 -1	30	6	180	288.00
S1020A00 10" x 2" No canvas	3	40	120	2.40	20	F77L20				
S1220A00 12" x 2"	7 6	12 1	84 6	2.70 2.70	20 20	F77L22 F77L22				

M5/13

TOLEDO ACCOUNTING INVOICE
Suoja_0032

* 2008715 *

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO, OHIO

3 of 3	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	SN.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Milwaukee Berlin		5/11/54	620	3	3	609 5/10/54	373	1137	19-5212
SHIP TO Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin						DEL. CARRIER ROUTING PRSL-PHR-C&NW	INVOICE NO. B3-4464		
VOICE TO Sprinkmann Sons Corp. 418 N. 2nd Street Milwaukee, Wisconsin						F. O. B. SHIPPING POINT PREPAID TERMS FA	GROSS WEIGHT SHIPPED FROM SHIPPED VIA DATE SHIPPED 6-7-54		
DISTR. AG 47111-69087-IN171-83-19-06						PARTIAL <input checked="" type="checkbox"/> COMPLETE			

M	DESCRIPTION	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
		ORDERING QUANTITY	BILLING UNITS			PKGS.	PCS. UNIT	PIECES	BILLING UNITS	
3	5" x 2" No canvas	12	3	1.55	20 F77L15 -1	3	12		36	44.64
		6	1	1.55	20 F77L15 -1	1	6		6	7.44
										1284.72

M5/13

TOLEDO ACCOUNTING INVOICE
Suoja_0032



V9

M	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PIECES	BILLING UNITS		
7	S3020A00 3" x 2" No canvas	18 6	10 1	180 6	1.15 20 1.15 20	F77L11 F77L11					
8	S4020A00 4" x 2" No canvas	12 3	62 1	744 3	1.35 20 1.35 20	F77L13 F77L13					
9	S6020A00 6" x 2" No canvas	6	278	1668	1.70 20	F77L16 -1	20	6		120	163.20
10	S8020A00 8" x 2" No canvas	6 3	157 1	942 3	2.00 20 2.00 20	F77L18 F77L18					
11	T120A00 10" x 2" No canvas	3	40	120	2.40 20	F77L20					
12	T1220A00 12" x 2"	7 6	12 1	84 6	2.70 20 2.70 20	F77L22 F77L22					

* 2008761 *

1 of 1		OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO		DATE: 01/29/16		Page 5 of 5	
BRANCH Milwaukee	PLANT Berlin	DATE ENTERED 7/30/54	CRX. NO. 620	NO. OF INV. 3	NO. OF SN. 3	CUSTOMER ORDER NO. & DATE 1951 7/30	TALLY NO. 1071
							OUR B/L NO. 1783
							O. C. ORDER NO. 19-5526
SHIP TO Sprinkman Sons Corp. Badger Ordiance Barabo, Wisconsin		DEL. CARRIER ROUTING Acme FF		INVOICE NO. B3-4956		CAR INIT. & NO. —	
		F. O. B. SHIPPING POINT		GROSS WEIGHT 3839		SHIPPED FROM Berlin, N.J.	
VOICE TO Sprinkman Sons Corp. 418 N. 2nd Street Milwaukee, Wisconsin		PREPAID FA		SHIPPED VIA Salem Co. home		DATE SHIPPED 8-3-54	
		TERMS 1% 10th prox net 30th prox		RENEGOTIABLE DEFENSE		PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	
DISTR. AG 47079-69087-IN171-83-19-06							

N	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PCS.	PIECES	BILLING UNITS	
1	S2020B00 Kaylo Pipe 2" x 2"	27	38	LF 1026	1.00	16 F77L08 -4	38	27		1026	861.84
		18	1	18	1.00	16 F77L08 -4	1	18		18	15.12
2	S2420B00 2-1/2" x 2"	27	12	324	1.05	16 F77L10 -4	12	27		324	285.77
		3	1	3	1.05	16 F77L10 -4		3		3	2.65
3	S1420B00 1-1/2" x 2"	36	1	36	.95	16 F77L06 -4	1	36		36	28.73
		24	1	24	.95	16 F77L06 -4	1	24		24	19.15
4	S1220B00 1-1/4" x 2"	12	1	12	.90	16 F77L05 -4		12		12	9.07
5	J620B00 3/4" x 2"	21	1	21	.80	16 F77L03 -4	1	21		21	14.11
6	S4020B00 4" x 2"	12	1	12	1.35	16 F77L13 -4	1	12		12	13.61
											1250.05

M8/2

